

Work Order ID 55771

February 1, 2010 10:14:40 AM



Page 1

Item ID: D206-628-032

Accept

Revision ID:

Item Name: Heli-Access-Step RH

Start Date: 1/29/10 Start Qty: 2.00



Required Date: 2/08/10 Req'd Qty: 2.00



Reference:

Approvals: Process Plan:

Date: 10-102 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
N/A	Rev N/A

100



DOCUMENT CONTROL

0.00

DC

Document Control

Memo

0.00

Photocopy blue file and type labels as per PPP D206-628-032 CHG 002

13 S 10/02/09

J for BG 10/02/25

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

Pick 3/8 ②

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

S 10/02/09

42
RH



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Item ID: D206-628-032

Revision ID:

Item Name: Heli-Access-Step RH

Accept



Setup Start



Start Date: 1/29/10 Start Qty: 2.00



Stop



Required Date: 2/08/10 Req'd Qty: 2.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Packaging

Set Up/
Run Hours
0.00Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Memo

0.00

Identify and pack for shipping as per PPP D206-628-
032 Location: Z1 PPP Rev: E

10-3-11 SF (2x)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

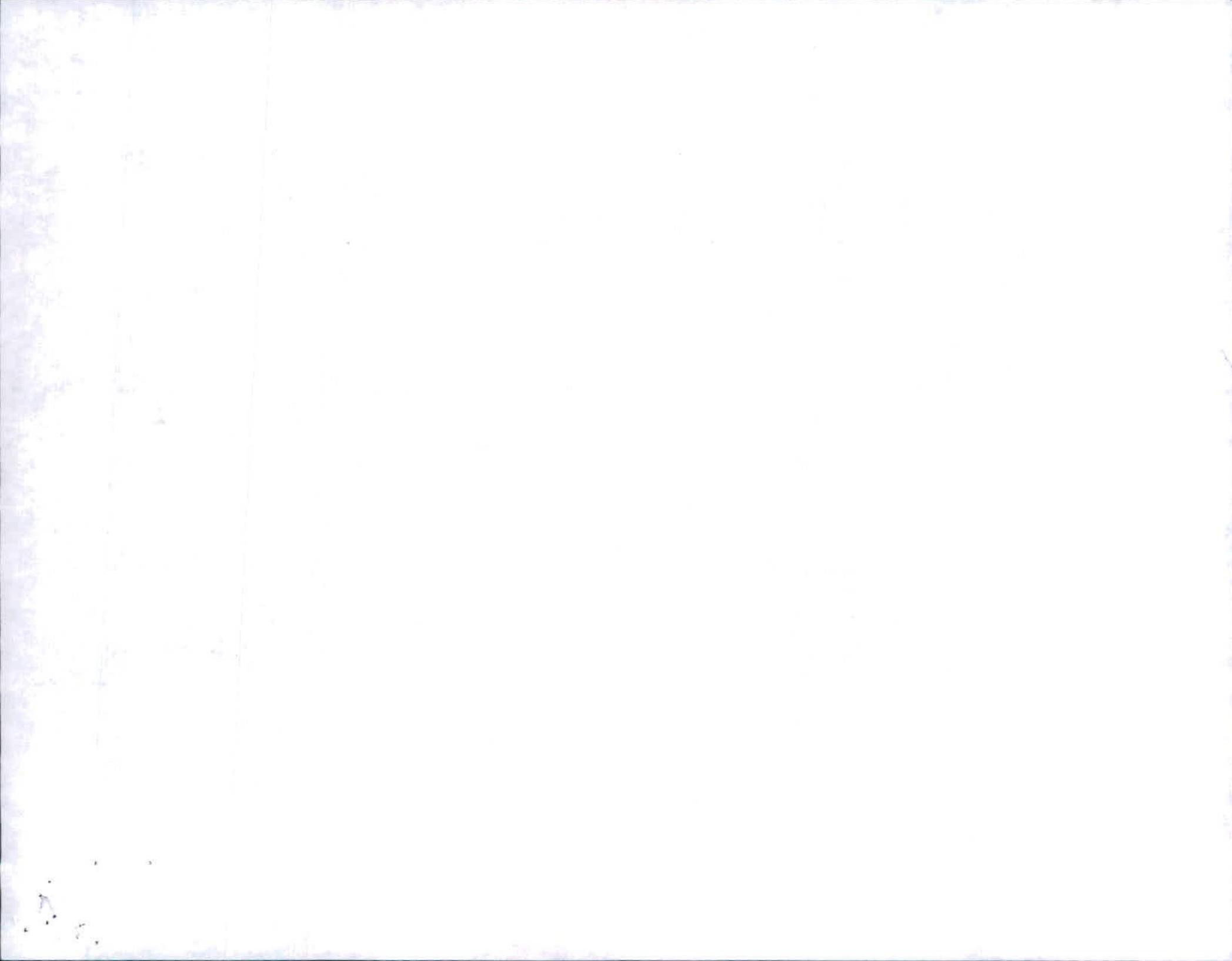
0.00

Memo

0.00

10/03/10 MF

, 10-3-11



Picklist Print

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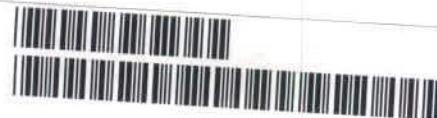
Page 1

Work Order ID: 55771

Parent Item: D206-628-032

Parent Item Name: Heli-Access-Step RH

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC



Start Date: 1/29/10
Start Qty: 2.00

Required Date: 2/08/10
Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2724-042 14		Manufactured					Each	0.0000	2.0000			
206B Step Assembly												
AN4-13A 44		Purchased	No			120	Each	503.0000	8.0000			



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	503	
113359	303	
113749	200	
17406	0	
51764	0	

m1137y3



Purchased	No	120	Each	417.0000	8.0000
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	417	
113359	417	

m11359

Purchased	No	120	Each	417.0000	8.0000
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C 1/3/9 ②

65

Picklist Print

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Work Order ID: 55771

Parent Item: D206-628-032

Parent Item Name: Heli-Access-Step RH

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC

Start Date: 1/29/10

Start Qty: 2.00

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Required Date: 2/08/10

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A Bolt	4P	Purchased				120	Each	130.0000	8.0000		M114108	C

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	130	
113121	6	
113538	124	
	Each	0.0000
		24.0000

M 113706
C 14/3/9②

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	123	
30994	3	
37335	2	
39441	18	
47967	100	

47947

Main Warehouse

ST469	39	
52329	39	

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Shop Packet Print

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12.

13.

14.

15.

Picklist Print

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Parent Item: D206-628-032



Parent Item Name: Heli-Access-Step RH



Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC

Start Date: 1/29/10

Start Qty: 2.00

Required Date: 2/08/10

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2732-030	② 300	Manufactured	No			120	Each	0.0000	16.0000	4318		
Rubber Cushion												
D3394-041	4X	Manufactured	No			120	Each	36.0000	8.0000			

Warehouse	Loc Qty	Loc Code
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Main Warehouse

ST	36	
46861	2	
47970	1	
52584	33	

120	Each	3.034.000 24.0000	
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52584

1/10/10 (2)

Purchased	No	Warehouse	Loc Qty	Loc Code
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Warehouse	Loc Qty	Loc Code
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Main Warehouse

ST	3034	
102552	6	
104248	6	
110507	184	
111827	1838	
113422	1000	
15924	0	

111827

MS21042L4 12P
Nut

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Shop Packet Print

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5.1 D206-628-011/-012/-021/-022/-031/-032 REGULAR DART HELI-ACCESS-
STEPS™ PARTS LIST

Qty -011	Qty -012	Qty -021	Qty -022	Qty -031	Qty -032	Part Number	Description
X						D206-628-011	206 A/B STEP INSTALLATION LH
	X					D206-628-012	206 A/B STEP INSTALLATION RH
		X				D206-628-021	206 L/L1/L3/L4 STEP INSTALLATION LH
			X			D206-628-022	206 L/L1/L3/L4 STEP INSTALLATION RH
				X		D206-628-031	407 STEP INSTALLATION LH
					X	D206-628-032	407 STEP INSTALLATION RH
1						D2721-041	STEP ASSEMBLY LH
	1					D2721-042	STEP ASSEMBLY RH
		1		1		D2724-041	STEP ASSEMBLY LH
2	2			1	1	D2724-042	STEP ASSEMBLY RH
2	2	4	4		4	D2731-3	MOUNTING LUG
8	8	8	8	8	8	D2731-7	MOUNTING LUG
2	2			4	4	D2732-030	RUBBER CUSHION
2	2			4	4	D3394-041	MOUNTING LUG
4	4			4	4	*D3394-1	*MOUNTING LUG
2	2	4	4		8	*MS35489-93	*GROMMET
2	2	4	4			D3394-043	MOUNTING LUG
4	4	8	8			*D3394-3	*MOUNTING LUG
						*MS35489-93	*GROMMET
4	4			4	4	AN4-13A	BOLT
4	4	4	4	4	4	AN4-14A	BOLT
4	4	8	8	4	4	AN4-15A	BOLT
12	12	12	12	12	12	AN960JD416	WASHER
12	12	12	12	12	12	MS21042L4	NUT (OR MS21042-4)

*DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE

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Revision: F
 Date: 08.02.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ / Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries